



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|---|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | | COUNTY: Durham PERMIT NO.: 32-J FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 02/18/10

Date of Last Audit: 8/11/09

FACILITY NAME AND ADDRESS:

Waste Industries – Stone Park LCID
148 Stone Park
Durham, NC 27703

GPS COORDINATES: N: 35.94926

E: -78.85962

FACILITY CONTACT NAME AND PHONE NUMBER:

Richard Johnson, General Manager – 919-596-1363

FACILITY CONTACT ADDRESS:

Waste Industries USA, Inc.
Richard Johnson, General Manager
148 Stone Park Court
Durham, NC 27703

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section
Dan Parker – Waste Industries, Operations Supervisor

STATUS OF PERMIT:

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|---|--------------------------|
| Original Permit to Construct: | April 16, 1999 |
| Permit Modification #1 (Permit to Operate Phase 1, Cell 1): | August 18, 1999 |
| Permit Modification #2 (Permit to Operate Phase 1, Cell 2): | June 19, 2000 |
| Permit Modification #3 (Allow wood recycling on-site): | November 15, 2002 |
| Permit Amendment (PTO Phase 1, Cells 1, 2, & 3): | August 12, 2003 |
| PTO Amendment (5 yr PTO for Cells 1, 2, & 3): | February 20, 2009 |
| Permit Expiration: | February 20, 2014 |

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a permitted LCID that is on the same property as transfer station (32-14T).
- 2) The service area for the LCID landfill is Durham, Wake, and Orange Counties.
- 3) The landfill is used for internal Waste Industries purposes only.
- 4) The traffic pattern to the LCID landfill was clearly marked.
- 5) The roads were well maintained and would be drivable in all weather conditions.
- 6) The working face was less than one acre and is covered on a monthly basis.
- 7) Seed has been spread over the cover soil to establish sufficient vegetation to prevent erosion. However, a deep erosion gully was observed and shown to Dan Parker on the north side of the fill area. **This erosion channel should be addressed immediately and water run-off controlled to prevent future severe erosion on the slopes.**
- 8) No prohibited waste was observed at the facility. Acceptable waste observed included: concrete rubble, concrete block, marble slab scrap, and rocks.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090.

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|--|--|---------------|----------|--------|--|-------------------------|
| Delivered on : <u>March 1, 2010</u> by | | Hand delivery | X | e-mail | | Certified No. <u> </u> |
|--|--|---------------|----------|--------|--|-------------------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer